Remit To: WFOR-TV

For:

P.O. BOX 905891

50 F St NW Ste 100

CHARLOTTE, NC 28290-5891

REPUBLICAN JEWISH COALITION(189236)

CBS TELEVISION STATIONS



WFOR-TV

1161-411392

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 3

11/13/2012

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV 1161-55177

Contract Num:

10/04/2012-10/14/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: RJC /

In Account JAMESTOWN ASSOCIATES(118174) 5937 JONES CREEK ROAD With:

Washington, DC 20001-1590

SUITE B

BATON ROUGE, LA 70817 ATTN:Accounts Payable

REPUBLICAN JEWISH COALITION-MIAMI --: 60's **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Descript	tion		Buy Line Dates			МT	WTFSS	Dur	Spots	Rate	
1	1 PRICE IS RIGHT			10/04/2012-10/14/2012				WTF	60	3	1,400.00	
<u> </u>	Week Of		MTWTFSS	<u>3</u>	Spots Per Week		Rate					
	10/01/2012-10/07	7/2012		MTWTF		1		1,400.00				
<u>.</u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/04/2012	Th	11:28:19 AM		RJCB1001H		60	1,400.00		5		
,	Week Of			MTWTFSS	.	Spots Per Week		Rate				
	<u>/////////////////////////////////////</u>	1/2012		MTWTF	<u>.</u>	2		1,400.00				
	10/00/2012 10/1-	7/2012		101 1 00 1 1		2		1,400.00				
	Air Date		<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/10/2012	We	11:59:41 AM		RJCB1001H		60	1,400.00				
	10/12/2012	Fr	11:58:41 AM		RJCB1001H		60	1,400.00				
2	NOON N	IEWS		10/04/2012-10/14/2012			MTWTF		60	3	1,200.00	
	Week Of	_,		MTWTFSS	<u>i</u>	Spots Per Week		Rate				
	10/01/2012-10/07	7/2012		MTWTF	M	1		1,200.00				
4	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/04/2012	Th	12:12:21 PM		RJCB1001H		60	1,200.00				
						0 //						
	Week Of			MTWTFSS		Spots Per Week		Rate Rate				
	10/08/2012-10/14	4/2012		MTWTF		2		1,200.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
<u>,</u>	tii Dato			1	RJCB1001H		60	1,200.00				
_	10/10/2012	We	12:21:00 PM					1,200.00				

Remit To: WFOR-TV

For:

P.O. BOX 905891

50 F St NW Ste 100

CHARLOTTE, NC 28290-5891

Washington, DC 20001-1590

REPUBLICAN JEWISH COALITION(189236)

CBS TELEVISION STATIONS



WFOR-TV

1161-411392

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 3

11/13/2012

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55177

Contract Dates: 10/04/2012-10/14/2012

Contract Dates: Customer Order:

Linked Order:

CPE: RJC / /

In Account JAMESTOWN ASSOCIATES(118174)

With: 5937 JONES CREEK ROAD

SUITE B

BATON ROUGE, LA 70817 ATTN:Accounts Payable 7 L. 100 / /

Product Desc: REPUBLICAN JEWISH COALITION-MIAMI --: 60's

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total	
Line	Descri	ption			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
3	3 FIRST NEWS		10/04/2012-10/14/2012			MTV	VTF	60	3	2,500.00	
١	Week Of			MTWTFS	3	Spots Per Week		Rate_			
	 10/01/2012-10/0	07/2012		MTWTF		1	_	2,500.00			
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks
	10/04/2012		05:42:59 PM	<u>, </u>	RJCB1001H		60	2,500.00			- Terranio
								,			
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate		100	
	10/08/2012-10/1	14/2012		MTWTF		2		2,500.00			N.
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_ <u>Dur</u>	Rate	Debit	Credit	Remarks
	10/10/2012		05:44:16 PM	<u>IVI/OTOI</u>	RJCB1001H		<u>- 501</u>	2,500.00	<u> </u>	Orcan	<u>IXOTHANS</u>
	10/11/2012	Th			RJCB1001H		60	2,500.00			
						1/0010	.44.	11		10000	
4	EARLY NEWS		10/08/2012-10/14		4/2012 M T W ⁻		VTF	60	1	3,000.00	
,	Week Of			MTWTFSS MTWTF		Spots Per Week		Rate_			
_	<u>10/08/2012-10/</u> 1	14/2012				<u> </u>	3,000.00				
					- 1		1	M.			
_	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
,	10/10/2012	We	06:21:23 PM		RJCB1001H		60	3,000.00			
5	LATE N	IEWS			10/04/2012-10/1	4/2012	МТ	WTFSS	60	4	3,200.00
7	Week Of			MTWTFS	<u>3</u>	Spots Per Week	-	Rate			
•	10/01/2012-10/0	07/2012		MTWTFS	5	1		3,200.00			
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/07/2012	Su					60			3,200.00	Preempted
	10/07/2012	Su	11:58:02 PM	10/07/2012	RJCB1001H		60	3,200.00	3,200.00		Makegood in 23:33:50-00:07:55

Remit To: WFOR-TV

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: REPUBLICAN JEWISH COALITION(189236)

Washington, DC 20001-1590

50 F St NW Ste 100

Customer Order: Linked Order:

With: 5937 JONES CREEK ROAD

SUITE B

BATON ROUGE, LA 70817 ATTN:Accounts Payable

In Account JAMESTOWN ASSOCIATES(118174)

BS TELEVISION

SUSAN INKER-PURETZ

Office: WFOR-TV **Contract Num:** 1161-55177

Contract Dates: 10/04/2012-10/14/2012

Account Exec:

CPE: RJC

Product Desc: REPUBLICAN JEWISH COALITION-MIAMI --: 60's

Broadcast airtimes represented are reported to the nearest second.

Weekly

Invoice Num: 1161-411392 Invoice Date: 10/14/2012

Billing Cycle:

WFOR-TV

10/01/2012-10/14/2012 **Billing Period:**



INVOICE

Page 3 of 3

Buy	Flight										Total		
Line	Line Description			Buy Line Dates			MTWTFSS			Dur		Rate	
W	/eek Of			MTWTFS	S	Spots Per Week		Rate					
10	10/08/2012-10/14/2012		MTWTFS	S	2		3,200.00						
<u>Air</u>	ir Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
10	0/12/2012	Fr	11:13:07 PM		RJCB1001H		60	3,200.00					
10	0/13/2012	Sa	11:20:38 PM		RJCB1001H		60	3,200.00					
	T	otal Spots	<u> </u>	Gross Ai	<u>mt</u>	Commis	sion Amt	Net Amt	Debit		Credit	Reconciliation	
ir Time To	otals	13	3	27,900.0	00		4,185.00	23,715.00	3,200.00	-46	3,200.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

27,900.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 4,185.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 23,715.00

Warranty - We warrant the above broadcasts were made according to the official station log.